

DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. HHS000461700001
AMENDMENT NO. 2

The Department of State Health Services (“DSHS”) and Corpus Christi-Nueces County Public Health District (“Grantee”) collectively the “Parties,” to that certain grant Contract effective September 1, 2019 and denominated DSHS Contract No. HHS000461700001, now want to amend the Contract.

Whereas, DSHS wants to exercise its option to renew the Contract term for a one-year term; and

Whereas, the Parties want to revise the Scope of Work and add funds to the Budget for Fiscal Year 2022; and

Whereas, the Parties want to revise the signature document to change the DSHS Contract Representative’s name;

The Parties therefore amend the Contract as follows:

1. Article IV of the Signature Document, Duration, is hereby amended to reflect a revised termination date of August 31, 2022.
2. Article V of the Signature Document, Payments for Services Performed, is hereby amended to add **\$61,645.00** in DSHS funding with the Grantee providing **\$12,329.00** in matching funds for a combined total of **\$73,974.00** for the fiscal year 2022. The total contract will not to exceed **\$260,260.00**. All expenditures under the Contract will be in accordance with Attachment B-2, FY2022 Budget.
3. Article VI of the Signature Document is hereby amended to replace the DSHS Contract Representative’s name from Samantha Lavoie, CTCM to Lacy Alexander.
4. Article IV of Attachment A, Programmatic Reporting Requirements is hereby amended to include the following FY2022 table below:

Report Name	Frequency	Period Begin	Period End	Due Date
FY22 Narrative Report	Annually	Sept. 1, 2021	August 31, 2022	April 1, 2022
FSR & Match Reimbursement/Certification Form (“Form B-13A”)	Quarterly	Sept. 1, 2021	Nov. 30, 2022	Dec. 31, 2022
FSR & Form B-13A	Quarterly	Dec. 1, 2021	Feb. 29, 2022	March 31, 2022
FSR & Form B-13A	Quarterly	March 1, 2022	May 31, 2022	June 30, 2022
FSR & Form B-13A	Quarterly	June 1, 2022	August 31, 2022	October 17, 2022

5. Attachment B, Payment for Services Provided, is hereby supplemented with Attachment B-2, which is attached and incorporated into the Contract by reference.
6. This Amendment shall be effective on September 1, 2021.
7. Except as modified by this Amendment, all terms and conditions of the Contract, as amended, shall remain in full effect.
8. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

**SIGNATURE PAGE FOR AMENDMENT NO. 2
DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. HHS000461700001**

DEPARTMENT OF STATE HEALTH SERVICES

**CORPUS CHRISTI-NUECES COUNTY PUBLIC
HEALTH DISTRICT**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date of Signature: _____

Date of Signature: _____

**THE FOLLOWING ATTACHMENT IS ATTACHED AND ITS TERMS INCORPORATED INTO THE
CONTRACT BY REFERENCE :**

ATTACHMENT B-2-FY2022 BUDGET

**ATTACHMENT B-2
FY2022 BUDGET**

(September 1, 2021– August 31, 2022)

Budget Categories	DSHS Funds	Cash Match	Category Total
Personnel	\$39,412	\$12,329	\$51,741
Fringe Benefits	\$15,765	\$0	\$15,765
Travel	\$6,468	\$0	\$6,468
Equipment	\$0	\$0	\$0
Supplies	\$0	\$0	\$0
Contractual	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Direct Costs	\$61,645	\$12,329	\$73,974
Indirect Costs	\$0	\$0	\$0
Totals	\$61,645	\$12,329	\$73,974

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Certificate Of Completion

Envelope Id: FAB04B1194B3472D88998AFBB305570B	Status: Sent
Subject: Amending \$408,208.00; HHS000461700001; Corpus Christi Nueces County A-2; DSHS/LIDS/TB/PC-State	
Source Envelope:	
Document Pages: 14	Signatures: 0
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Texas Health and Human Services Commission
Time Zone: (UTC-06:00) Central Time (US & Canada)	1100 W. 49th St.
	Austin, TX 78756
	PCS_DocuSign@hhsc.state.tx.us
	IP Address: 167.137.1.7

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Status: Original	Holder: Texas Health and Human Services	Location: DocuSign
4/29/2021 12:41:44 PM	Commission	
	PCS_DocuSign@hhsc.state.tx.us	

Signer Events

Signature	Timestamp
Annette Rodriguez annetter@cctexas.com Health Director Corpus Christi-Nueces County Public Health District Security Level: Email, Account Authentication (None)	Sent: 4/29/2021 12:52:03 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Jennifer Sims
jennifer.sims@dshs.texas.gov
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Lacy Alexander
lacy.alexander@dshs.texas.gov
Security Level: Email, Account Authentication (None)

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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Dante Gonzalez
danteg@cctexas.com
Assistant Director of Public Health
Security Level: Email, Account Authentication (None)

COPIED

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Viewed: 4/29/2021 1:00:46 PM

Electronic Record and Signature Disclosure:

Carbon Copy Events	Status	Timestamp
Not Offered via DocuSign		
Judy Sandroussi JudyS@cctexas.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/29/2021 12:52:04 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/29/2021 12:52:03 PM

Payment Events	Status	Timestamps
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